



SAMPLE

UTILITY MONTHLY REPORT - PLEASE COMPLETE ALL SECTIONS

A.) Billing Period, B.) No. of Days, C.) Meters Read, D.) Bills Mailed, E.) Utility Name, Regulated, St. Address, Phone No., City, State, Fax No., Contact Name, E-mail

Section A: F.) 1. Community Population, G.) 2. No. of Customers: Residential, Commercial, Community Facilities, Federal/State Facilities, Unbilled Customers, Total

Section B (2): H.) 1. kWh Generated and Purchased: Diesel, Hydro, Wind, Natural Gas, I.) Total kWh Purchased, J.) Purchased From / Vendor, K.) Other, L.) Total kWh Available, M.) 2. Price of fuel used by RCA to determine PCE rate: \$/gal, Date Aprv., N.) 3. Fuel Used (Gallons), O.) Total Fuel Cost, P.) 4. Total Non-Fuel Exp.

Section C: Q.) 1. Station Service (Powerhouse Consumption): (kWh)(2), R.) 2. Peak Demand from Power Plant Log: (2), S.) 3. Total kWh Sold To: Residential, Commercial, Community Facilities, Federal/State, Unbilled, Total Sold, T.) 4. "Total kWh Available for Sale" minus "Total kWh Sold" minus "Station Service", LINE LOSS

Section D: U.) 1. Current Residential price per kWh prior to PCE Credit (i.e., .4823 per kWh), 2. PCE Eligible kWh: V.) Residential kWh: (3,4), W.) Comm. Facility Max kWh = 45,850, X.) Community Facilities kWh (5,6), Y.) Total Eligible kWh, Z.) Present PCE Rate: (¢ per kWh), AA.) **3 Total PCE credit (\$)

** This amount should reconcile to the amount the utility expects to be reimbursed, as shown on your back up documents. (Total eligible kWh x present PCE rate ((¢/kWh)) = PCE credit)

Section E: Certification

I hereby certify that the information submitted to the Alaska Energy Authority in support of (name of utility)

ABC UTILITY

in participation with the Power Cost Equalization Program is true and correct to the best of my knowledge.

BB.) (Certifying Officer), CC.) (Date)

Vendor No: ABCU, Community Code: 339999, Accounting, Approval for Payment, Calculated Payment, Adjustment, Disbursed Amount

STAGE CODE, BATCH NO.

SAMPLE

POWER COST EQUALIZATION PROGRAM - FY2013
UTILITY MONTHLY REPORT FOR COMMUNITY FACILITIES

Utility Name: ABC UTILITY

DD.) Billing Period: 0 / 0 / 0 to 0 / 0 / 0

EE.) Name of Community Facility (5) (If not listed here, please list in backup data)	FF.)	FF.)	FF.)	FF.)	Total
	kWh	kWh	kWh	kWh	
	Usage RATE 1	Usage RATE 2	Usage RATE 3	Usage RATE 4	
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
GG.) Total Eligible Community Facility kWh:(6)	0	0	0	0	0
HH.) Present PCE Rate (cents/kWh)	x	x	x	x	
II.) ** Total PCE credit (\$)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

***This \$ amount should reconcile to the amount the utility expects to be reimbursed, as shown on your backup documents. (Total eligible kWh x present PCE rate ((¢/kWh)) = PCE credit)*

JJ.) Street Lights:
 If street lights are unmetered, use the following formula in calculation monthly kilowatt-hour usage:

Wattage of Bulb	x	12 Hours a Day	x	365 Days	/	1000 kWh	/	12 Months	=	Usage Per light	x	No. of Lights	=	Eligible kWh
	x	12	x	365	/	1000	/	12	=	0	x		=	0

Number of Street Lights Metered Unmetered
 Wattage of Bulb

Footnotes/Definition:

- (1) If more than one community is served by a utility, a total system report must be submitted in addition to a monthly report for each community.
- (2) Power Plant Operator should be recording this meter reading daily and entering it into the Plant Log.
- (3) Residential customers are eligible for PCE credit up to 500 kwh per month per customer.
- (4) Commercial customers and Federal and State offices/facilities are excluded from receiving PCE credit.
- (5) "Community Facility(ies)" means a water and sewer facility, public outdoor lighting, charitable educational facility, or community building whose operations are not paid for by the State, Federal Government, or private commercial interest.
- (6) Community facilities, as a group, can receive PCE credit for 70 kwh per month multiplied by the number of residents in the community. (70 kWh x DCRA certified population).